

POST OFFICE DEPARTMENT
NAVY MAIL SERVICE

"FINAL AUDIT"**REPORT OF INSPECTION OF NAVY MAIL CLERK'S ACCOUNTS**Date of inspection 9 January, 19 46

NPO 20570 U.S.S. Detroit, c/o P.P.O., New York, N.Y.
 (Accounting number) (Office number) (Ship or organization) (Mailing address)

STAMP ACCOUNT

Stamps and stamped paper on hand . . \$ 370.00
 Requisition in transit _____, 19____ 900.00
 Requisition in transit _____, 19____ _____
 Cash and paid money orders 1329.40
 Shortage (if any) _____
 Authorized stamp credit \$ 2600.00
 Excess from sale of stamped envelopes _____
 TOTAL to account for \$ 2600.00 TOTAL accounted for \$ 2600.00

*Lost in transit, Claim filed by
Postmaster, New York, N.Y.*

MONEY ORDER ACCOUNT

Last report and remittance sent to main office accounted for business of 18 November, 19 45
 Money orders issued since that date:
 No. _____ to No. _____, inclusive . . \$ Nil
 Fees on same _____
 Authorized money order reserve _____
 Due Postmaster—Statement of differences dated _____
 Overage (if any) _____
 TOTAL \$ _____

Paid money orders on hand \$ _____
 Due Navy Mail Clerk—Statement of differences dated _____
 Cash on hand _____
 Shortage (if any) _____
 TOTAL \$ _____

Blank money order forms in custody of Navy Mail Clerk: No. 45043 to No. 46000Blank money order forms in custody of Disbursing Officer: No. None to No. _____

1. Stamps taken from fixed credit for any purpose, including official registry fees, must be paid for when used and full value of stamp credit maintained.
2. For protection of their responsibility, Navy Mail Clerk must hold receipts for stamp stock assigned to assistants and the Navy Mail Clerk and assistants should have individual locked compartments to which others do not have access.
3. Postage-due stamps must be in stock and affixed, before delivery, to postage-due mail.
4. Disbursing officer shall audit money order account daily (Sec. 59, NMS.).
5. Mail lock key No. 23705 is chained to inside of drawer in post office safe.

Rotary lock key No. 23705 is chained to inside of Navy Mail Clerk's safe.

I CERTIFY that I have counted postal and money order funds, stamps and stamped paper, and that the above audit is correct.

I CERTIFY that \$ None worth of stamps and stamped paper, being part of authorized fixed credit shown above, is in my possession.

I CERTIFY that the above audit was made in my presence and that it is correct.

I. J. De Silva, Lt. USNR
I. J. De Silva
 Inspecting Officer.

(Where applicable.)

R. Blum, Lt. (jg) USNR P. P. Oline, Mail S/o
R. Blum *P. P. Oline*
 Custodial Officer. Navy Mail Clerk.

Countersigned:

E. J. Coyette, Comdr, USN.
E. J. Coyette

Commanding.

Ex-Navy Mail Clerk has this day been relieved of the post office accounts.

Original to Postmaster, New York, N.Y. Att. Auditor. Necessary signed copies have been retained.